

Illinois Commerce Commission**Pipeline Safety****Pipeline Safety Report****Inspection #: 2014-P-00495**

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: (Not Applicable)	Total Man Days: 0
Pipeline Safety Representative(s): Valerie Schwing	
Company Representative to Receive Report: Michael Fuller	Emailed Date:
Company Representative's Email Address: mfuller2@ameren.com	10/08/2015

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Record Audit	Marion	Valerie Schwing	Carbondale	0	6/10/2014, 6/11/2014, 6/12/2014	

Statement of Activities

On June 10, 11, and 12, 2014, Staff conducted a record audit for Ameren Illinois at the Operations Center in Marion, Illinois, to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. During the audit Staff reviewed 2012 and 2013 records regarding Testing Requirements, Odorization, Patrolling & Leak Survey, Abandonment or Deactivation, Pressure Limiting & Regulation, Valve Maintenance, and Corrosion Control Records. One issue was noted concerning the Leak Case Reports. The audit encompassed both the Marion and Carbondale unit records. Man days were not counted for this inspection because the man days were counted for inspection number 2014-P-00284. All documents and details of this inspection can be found in inspection number 2014-P-00284. This inspection was only created for database tracking purposes.

Exit Statement**INSPECTION FINDINGS****Standard Inspection - Record Audit****Issues(s) Found:**

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS**Issue(s) Corrected:**

[NO ISSUES CORRECTED]

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Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]